

Work Order ID 65493

January 18, 2011 3:16:57 PM



Page 1

Item ID: D212-580-041

Accept



Setup Start



Révision ID:

Stop



Item Name: Cargo Mirror Assembly

Start Date: 1/18/11 Start Qty: 2.00



Cust Item ID:

Required Date: 1/18/11 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D2161

B2

IIN-D212-580-1

A

100

0.00



DC

DOCUMENT CONTROL

Memo

0.00

Document Control

Photocopy bluefile and create labels as per PPP D212-580-041 CHG004

Sub 11/19

JG for CL 11-01-19

160

0.00



Packaging

Pick Kit

Memo

0.00

Packaging

11/1/19 SP (2)

Work Order ID 65493

January 18, 2011 3:16:57 PM



Page 2

Item ID: D212-580-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Cargo Mirror Assembly

Start Date: 1/18/11 Start Qty: 2.00



Cust Item ID:

Required Date: 1/18/11 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: Date: Tooling: Date:

Stop



QC: Date: SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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170 QC4- 100% Inspect kits for completeness 0.00



QC

Memo

0.00

Quality Control

Subling

22

180 Packaging 0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D212--580-041 Location: 24 PPP Rev: 4

1/1/19 2x

190 QC21- Final Inspection - Work Order Release 0.00



QC

Memo

0.00

Quality Control

11/01/19 MF 11-01-19

Picklist Print

January 18, 2011 3:16:55 PM

Page 1

Work Order ID: 65493

Parent Item: D212-580-041

Parent Item Name: Cargo Mirror Assembly

Start Date: 1/18/11

Required Date: 1/18/11

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:H Removed D2013-3/-4 06-03-22 JLM
IPP REV:I AS PER ECN10-611 10-09-07 JLM VERIFIED
BY:DD
10.11.22 AS PER ECN10-642 DD VERF:JLM

IPP rev:J

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
Sz D3439-101 Mirror Assembly 8"		Manufactured	No			100	Each	46.0000	2	4		1/1/11	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST226				46					
				61847				16					
				62949				30					
Sz D2161-212 Mirror Bracket, 212		Manufactured	No			100	Each	0.0000	1	2		6/5031	1/1/11
MS20426AD3-4		Purchased	No			100	Each	5,521.000	8	16		1/1/11	
Sz RIVET				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST316				5521					
				104374				1521					
				110398				4000					
Sz D4164-041 Nut Plate Adapter Assembly		Manufactured	No			100	Each	28.0000	4	8		1/1/11	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST225				28					
				61879				28					

Picklist Print

January 18, 2011 3:16:56 PM

Page 2

Work Order ID: 65493



Parent Item: D212-580-041



Parent Item Name: Cargo Mirror Assembly

Start Date: 1/18/11

Required Date: 1/18/11

Start Qty: 2.00

Required Qty: 2.00

MS27039-1-08

Purchased

No

100

Each

1,318.000

4

18



Screw



11/1/11 ASL

20

Location

Loc Qty

Loc Code

ST291

1318

110835

455

115108

863

2

January 18, 2011 3:16:56 PM

Shop Packet Print

Page 2

4.0 PARTS LIST

Qty 562 -041	Qty 563 -041	Qty 580 -041	Part Number	Description
X			D204-562-041	DUAL MIRROR INSTALLATION
	X		D205-563-041	DUAL MIRROR INSTALLATION
		X	D212-580-041	DUAL MIRROR INSTALLATION
2	2	2	D3439-101 /	MIRROR (WAS D2011-103)
1			D2161-204	MIRROR BRACKET
	1		D2161-205	MIRROR BRACKET
		1	D2161-212 /	MIRROR BRACKET
*2	*2	*2	D3015-3	LOCKNUT
*2	*2	*2	AN960JD516	WASHER
		8	MS20426AD3-4	RIVET, COUNTERSUNK
		4	D4164-041	NUT PLATE ASSEMBLY
4	4	4	MS27039-1-08	SCREW

* PARTS ARE INCLUDED WITH D3439-101 MIRROR

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